

Work Order ID 64206

Tuesday, November 30, 2010 11:28:48 AM

Page 1

Item ID: D206-781-361KGY

Accept

Setup Start

Revision ID:

Stop

Item Name: Rear Overhead - Grey

Start Date: 11/30/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 12/14/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: *MP*

Date: *11.01.11*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D407-781-4	A

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-361KGY
CHG001

Sublot

HJ for CL 10/12/06

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

CL 11/01/01

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Sublot

Grey

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64206



Page 2

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Item ID: D206-781-361KGY

Accept



Setup Start



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Stop



Item Name: Rear Overhead - Grey

Start Date: 11/30/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/14/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-361KGY Location: _____ PPP Rev: _____ <i>R M F</i>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/30/11 (2)

11/01/12

MF

11-01-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist.Print

Tuesday, November 30, 2010 11:28:47 AM

Page 1

Work Order ID: 64206

Parent Item: D206-781-361KGY

Parent Item Name: Rear Overhead - Grey

Start Date: 11/30/2010

Required Date: 12/14/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev.A New Issue 110/11/25 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN525-10R30

Purchased

No

110

Each

29.0000

14

28 -



SCREW



11/5556 C

Location

Loc Qty

Loc Code

ST326

29

110474

29

D4075-1KGY

Grey

Manufactured

No

110

Each

0.0000

1

2



Rear Overhead, Center



64207 C

D4076-1KGY

Grey

Manufactured

No

110

Each

0.0000

1

2



Rear Overhead, LH



64208 C

D4076-2KGY

Grey

Manufactured

No

110

Each

0.0000

1

2



Rear, Overhead RH



64209 C

D4291-1

Manufactured

No

110

Each

0.0000

14

28



Spacer



164868 C 10/11/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

5.1 BELL 206 L/L1

REFERENCE ONLY

5.1.1 D206-781-311 UTILITY KIT

Qty -311	Part Number	Description
X	D206-781-311	UTILITY KIT
1	D206-781-341	CREW CABIN OVERHEAD KIT
1	D206-781-351	VERTICAL TUNNEL KIT
1	D206-781-361	REAR OVERHEAD KIT
1	D206-781-371	HAT BIN KIT

5.1.2 D206-781-341/-351/-361/-371 KITS

Qty -341	Qty -351	Qty -361	Qty -371	Part Number	Description
X				D206-781-341	CREW CABIN OVERHEAD KIT
	X			D206-781-351	VERTICAL TUNNEL KIT
		X		D206-781-361	REAR OVERHEAD KIT
			X	D206-781-371	HAT BIN KIT
1				D4116-1	OVERHEAD PANEL W/O DUCT
4				NAS388-6-8P	SCREW
4				NAS391B6P	WASHER
	1			D3828-1	VERTICAL TUNNEL, LOWER LH
	1			D3828-2	VERTICAL TUNNEL, LOWER RH
	1			D3829-1	VERTICAL TUNNEL W/O DUCT, UPPER LH
	1			D3829-2	VERTICAL TUNNEL W/O DUCT, UPPER RH
	1			D3829-3	VERTICAL TUNNEL W/O DUCT, AFT
	1			D3970-3	FIRE EXTINGUISHER COVER W/O DUCT
	4			D3800-1-100-800	LOOP STRIP
	4			D3800-3-100-800	HOOK STRIP
	1			D3989-1-360	SEAL
	6			MS21059L3	NUTPLATE
	12			MS20426AD3-4	RIVET
	6			AN525-10R14	SCREW
		1		D4075-1	REAR OVERHEAD, CENTER
		1		D4076-1	REAR OVERHEAD, LH
		1		D4076-2	REAR OVERHEAD, RH
		14		D4291-1	SPACER
		14		AN525-10R30	SCREW
			1	D3845-1	HAT BIN
			6	D3851-1	DOUBLER
			4	AN525-10R14	SCREW

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Revision: A
 Date: 10.10.28